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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 21-12148-PMM

Mark John Wilkins 205 Brendan Road Easton PA 18045 Petition Filed Date: 08/03/2021 341 Hearing Date: 09/14/2021 Confirmation Date: 12/16/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
09/01/2021	\$1,321.00		10/04/2021	\$1,321.00		11/01/2021	\$1,321.00			
12/06/2021	\$867.00		01/03/2022	\$867.00		02/01/2022	\$867.00			
03/04/2022	\$867.00		04/04/2022	\$867.00		05/02/2022	\$867.00			
06/02/2022	\$867.00		07/05/2022	\$867.00		08/01/2022	\$867.00			
Total Receipts for the Period: \$11,766.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,766.00										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
1	DISCOVER STUDENT LOANS »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00				
2	CITIZENS BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00				
3	DISCOVER BANK »» 003	Unsecured Creditors	\$19,620.58	\$3,308.56	\$16,312.02				
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$15,464.97	\$2,607.79	\$12,857.18				
5	MIDFIRST BANK »» 005	Mortgage Arrears	\$48.70	\$48.70	\$0.00				
6	US BANK NA »» 006	Unsecured Creditors	\$7,789.68	\$1,313.54	\$6,476.14				
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$2,146.74	\$409.08	\$1,737.66				
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,313.00	\$2,313.00	\$0.00				

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Chapter 13 Case No. 21-12148-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

 Total Receipts:
 \$11,766.00
 Current Monthly Payment:
 \$867.00

 Paid to Claims:
 \$10,000.67
 Arrearages:
 \$0.00

 Paid to Trustee:
 \$967.69
 Total Plan Base:
 \$53,382.00

Funds on Hand: \$797.64

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.